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Docket No. 910LMC Castrucci et al. 09/429,869

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of:)
)
) Date: Dec. 12, 2003
)

) Group Art Unit: 2814
)
)

CERTIFICATE OF TRANSMISSION

I hereby certify that this correspondence is being facsimile transmitted to the Patent and Trademark Office (Fax No. 703-308-6778) on Dec. 12, 2003.

Typed or printed name of person signing this certificate Theodore R. Touw

Signature T.R. Touw

Date signed 12-12-2003

REQUEST FOR REFUNDS

Hon. Commissioner of Patents and Trademarks

Washington, D.C. 20231

Dear Sir:

This is a request for refunds of the following amounts to our Deposit Account No. 20-1379:

10-06-03	Fee code 1202	\$ 162.00] \$270.00
10-06-03	Fee code 1202	\$ 108.00	
10-31-03	Fee code 9202	\$ 25.00	

We no longer represent this applicant. We have not represented this applicant since at least Jan 2001.

The charges listed above were not authorized. These amounts were apparently charged to our account in error by the PTO. The service charge should not be charged as the other charges were made in error by the PTO.

Adjustment date: 12/18/2003 EEKUDAYI
 0706/2003 TEEILLI 00000001 201379 05429865
 01 FC:1202 162.00 CR

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Adjustment date: 12/18/2003 EEKUDAYI
 0706/2003 TEEILLI 00000001 201379 05429865
 02 FC:1202 108.00 CR

Docket No. 910LMC Castrucci et al. 09/429,869

A copy of our deposit account monthly statement dated 10-31-03, received Dec. 6, 2003 is attached.

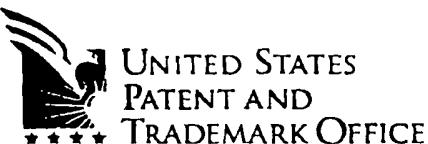
Respectfully submitted,



Theodore R. Touw
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touwtr@together.net

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MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

THEODORE R. TOUW
T.R. TOUW PATENTS
1874 NW LAURA VISTA DRIVE

ALBANY OR 97321

FINA

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DATE POSTED MO. DAY YR.	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
10 6 03	1	09429869	910 LMC	1202	162.00	1104.00
10 6 03	2	09429869	910 LMC	1202	108.00	996.00
10 31 03	165	SERVICE CHARGE		9202	25.00	971.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT			OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
			1266.00	295.00	0.00	971.00

MS020A (2/2003)

*** O.D. INDICATES OVERDRAWN